





# NORTH COAST INTEGRATED REGIONAL WATER MANAGEMENT PLAN

PROPOSITION 84 IMPLEMENTATION GRANT PROPOSAL, ROUND 1

ATTACHMENT 13:
AB 1420 AND WATER METER COMPLIANCE INFORMATION







# CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

Funding Agency name: [alifornia Departo	ment of Water Resources
Funding Program name: Proposition 34 /	RWMP Round / Implementation
Applicant (Agency name): Gunty of Hu	mboldt
Project Title (as shown on application form): Normal Water Mana sement Plan Proposition	
Please check one of the boxes below and sign and	date this form. Grant
As the authorized representative for the application perjury under the laws of the State of California, the supplier, as that term is understood pursuant to the Water Code.	at the agency is not an urban water
As the authorized representative for the application perjury under the laws of the State of California, complied with the provisions of Division 1, Chapter Code (sections 525 through 529.7 inclusive) and the have been duly adopted and are in effect as of this	that the applicant agency has fully 8, Article 3.5 of the California Water that ordinances, rules, or regulations
I understand that the Funding Agency will rely on the approve funding and that false and/or inaccurate restatement may result in loss of all funds awarded to Additionally, for the aforementioned reasons, the Fidisbursement of project funds, and/or pursue any of the agency will rely on the approve funds and for inaccurate results.	epresentations in this Certification the applicant for its project. unding Agency may withhold
KIRK GIRARD	269.
Name of Authorized Representative (Please print)	Signature
Community bevelopment Services Vinetor Title	1/3/10
Title	<sup>1</sup> Date

### **HUMBOLDT BAY MUNICIPAL WATER DISTRICT**

828 SEVENTH STREET, PO BOX 95 • EUREKA, CALIFORNIA 95502 OFFICE 707-443-5018 ESSEX 707-822-2918 FAX 707-443-5731 707-822-8245

EMAIL OFFICE@HBMWD.COM

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GENERAL MANAGER CAROL RISCHE

### MEMORANDUM

TO:

Department of Water Resources, AB1420

Compliance Division

FROM:

Carol Rische

DATE:

January 4, 2011

RE:

AB 1420 Compliance

JOB#:

01055.10.002

This memorandum is included with the AB 1420 Compliance Self Certification Table 2 to show the schedule that Humboldt Bay Municipal Water District (HBMWD) intends to follow to update our Urban Water Management Plan (UWMP) for 2010. The UWMP will document compliance with the five Best Management Practices (BMPs) that wholesale urban water suppliers are required to follow as indicated in AB 1420 Compliance Self Certification Table 2, which has not previously been provided. The HBMWD 2010 UWMP milestone schedule is as follows:

- 60-day notification to local agencies of the District's review of its UWMP on or before March 31, 2011
- Notification of adoption hearing on or before May 31, 2011
- UWMP submitted to DWR on or before July 1, 2011

HBMWD is in compliance with AB1420. Documentation of compliance will be provided through submission of the 2010 UWMP and annual reporting, as determined to be necessary during the development of the 2010 UWMP.

cc:

Katherine Gledhill, North Coast IRWMP







# CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

In 2004, Assembly Bill 2572 added section 529.5 to the Water Code, providing that, commencing January 1, 2010, urban water suppliers must meet certain volumetric pricing and water metering requirements in order to apply for permits for new or expanded water supply, or state financial assistance for the following types of projects:

- 1. wastewater treatment projects
- water use efficiency projects (including water recycling projects)
- 3. drinking water treatment projects

For the purposes of compliance with Section 529.5, a "water use efficiency project" means an action or series of actions that ensure or enhance the efficient use of water or result in the conservation of water supplies.

Please consult with your legal counsel and review sections 525 through 529.7 of the Water Code before completing this certification.

## **Applicants Affected**

This requirement applies to urban water suppliers.

"Urban water supplier" means a supplier, either publicly or privately owned, providing water for municipal purposes either directly or indirectly to more than 3,000 customers or supplying more than 3,000 acre-feet of water annually. An urban water supplier includes a supplier or contractor for water, regardless of the basis of right, which distributes or sells for ultimate resale to customers.

## When Certification is Required

State Water Resources Control Board (SWRCB): The application for financial assistance must include a completed and signed certification form demonstrating compliance with the water metering requirements.

Department of Water Resources (DWR) funding applications: This certification must be completed and submitted with the funding application. Check the specific proposal solicitation package for directions on applicability and submittal instructions.

Department of Public Health (DPH) Safe Drinking Water State Revolving Fund Program: This certification must be completed and submitted with the executed Notice of Acceptance of Application (NOAA).







# CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

Funding Agency name:	Department of Water	Resources	
Funding Program name:	Proposition 84		
Applicant (Agency name):	Humboldt Bay Mur	nicipal Water Distr	ict
Project Title (as shown on	application form):	Humboldt Bay Mu	nicipal Water District
Blue Lake Fieldbrook Pipe	line Support Retrofit		
Please check one of the bo	oxes below and sign	and date this form	1.
As the authorized repreparation of the supplier, as that term is un Water Code.	ne State of California	a, that the agency	is not an urban water
As the authorized repr perjury under the laws of complied with the provision Code (sections 525 through have been duly adopted as	the State of Californs of Division 1, Chargh 529.7 inclusive)	rnia, that the appaper 8, Article 3.5 and that ordinance	licant agency has fully of the California Water
I understand that the Fundapprove funding and that it Statement may result in lo Additionally, for the aforent disbursement of project fundament.	false and/or inaccura ess of all funds award nentioned reasons, t	ate representations ded to the applicar the Funding Agend	s in this Certification at for its project. by may withhold
Carol Rische Name of Authorized Repre	esentative	Carol	Rissignature
(Please print)			
General Manager			1/4/11
	Title		Date

# AB 1420 Self- Certification Statement Table 2

Provide Schedule, Budget, and Finance Plan to Demonstrate Commitment to Implement All BMP's to Become in Compliance with BMP Implementation - Commencing Within 1st Year of Agreement for Which Applicant Receives Funds.

Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1 and Table 2 are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1 and Table 2, and in any supporting documents substantiating such claims not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office. may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds,

Applicant's Come Participal  BMPs Department for required for for for for Supplier S	Application Proposal Ident Applicant Nar Project Title:	Application Date: Proposal Identification Proposal Identification Applicant Name: Project Title: HBI	Application Date:  Proposal Identification Number:  Applicant Name:  Humboldt Bay Municipal Wate Project Title:  HBMWD – Blue Lake Fieldbrook Pipeline Supoprt Retrofit
C3   C4   C5   C6   C7   C8   **C9   **C10   **C11   C12   C13	C	Particip	INTS:
BMP's required frequired frequired for Supplier BMP's School Endoration    BMP's   BMP's   BMP's   Paper   Paper	C2	C3	C4
BMPs required for programs required supplier BMPs (%)  BMP 12 Conservation Retail Wholesaler Regional Approaches BMP Conservation (%)  Litting Operations Programs  Litting Operations Repair  Mholesaler Regional Approaches BMP Capital of the Capit			
Operations Programs  BMP 12 Conservation  Coordinator  BMP 13 Water Waste Prohibitions  BMP 10 Wholesale Agency Assistance Programs  Assistance Programs  Leak Detection/Repair  BMP 3 Aletering with Commodity Rates for All New/Retrofit of Existing connections  When P 7 Public Information  When P School Education  BMP 1 Indoor Water Survey for SingleMulti-Family Residential Customers  BMP 1 Outdoor Water Survey  BMP 1 Outdoor Water Survey  BMP 1 Outdoor Water Survey  Residential Customers		BMPs required for le Retail Supplier	BMPs
MAIN TO SUPPLY ASSIGNATION  Wholesale Agency Assistance Programs BMP 3 System Water Audits, Leak Detection/Repair BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections  W BMP 11 Conservation Pricing Educational Programs  W BMP 1 Public Information W BMP 7 Public Information W BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers BMP 1 Outdoor Water Survey To Single/Multi-Family Residential Customers	I. Ounty	Operation	BMP 12 Conservation
Assistance Programs  Massistance Programs  BMP 3 System Water Audits.  Leak Detection/Repair  BMP 4 Metering with Commodity  Rates for All New/Retrofit of  Existing connections  What is a connection of Existing connections  2. Educational Programs  V BMP 11 Conservation Pricing  2. Educational Programs  V BMP 1 School Education  3. Residential  BMP 1 Indoor Water Survey for SingleMulti-Family Residential  Customers  BMP 1 Outdoor Water Survey  for SingleMulti-Family Residential  Customers  BMP 1 Outdoor Water Survey  Feetdemulti-Family Residential  Customers			BMP 13 Water Waste
Leak Detections  Leak Detection/Repair  BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections  Leak Detections  When the Motion with Commodity Rates for All New/Retrofit of Existing connections  BMP 11 Conservation Pricing  Leducational Programs  BMP 1 Indoor Water Survey for Single/Multi-Family Residential  BMP 1 Outdoor Water Survey  Feesidential Customers  BMP 1 Outdoor Water Survey  Leducations Single/Multi-Family Residential Customers			BMP 10 Wholesale Agency Assistance Programs
BMP 4 Melering with Commodity Rates for All New/Retrofit of Existing connections			BMP 3 System Water Audits, Leak Detection/Repair
2. Educational Programs  V BMIP 11 Conservation Pricing  2. Educational Programs  V BMP 7 Public Information  V BMP 8 School Education  3. Residential  BMP 1 Indoor Water Survey for SingleMulti-Family Residential  Customers  BMP 1 Outdoor Water Survey  for SingleMulti-Family  Residential Customers			BMP 4 Metering with Commoc Rates for All New/Retrofit of Existing connections
2. Educational Programs  V V BMP 7 Public Information  V V BMP 8 School Education  3. Residential  BMP 1 Indoor Water Survey for SingleMulti-Family Residential  Customers  BMP 1 Outdoor Water Survey  for SingleMulti-Family Residential Customers	1.40	<	BMP 11 Conservation Pricing
BMP 7 Public Information     BMP 8 School Education  3. Residential  BMP 1 Indoor Water Survey for Single/Multi-Family Residential     Customers  BMP 1 Outdoor Water Survey     for Single/Multi-Family     Residential Customers		tional Prog	yrams
3. Residential BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	$\perp$		BMP 7 Public Information  BMP 8 School Education
	8-	ential	
BMP 1 Outdoor Water Survey for SingleMulti-Family Residential Customers		<	BMP 1 Indoor Water Survey f Single/Multi-Family Residentia Customers
			BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers

3.12 3.20

Name of Signatory Carol Rische

Title of Signatory General Manager

Signature of signatory\_\_\_\_

and Rische Date 1/4/11

												4			The second secon	The second secon			
				BMP I	BMP Implemented by Retailers and/or Wholesalers	ted by d/or		Comp Alterna	Compliance Options / Alternative Conservation Approaches (1)		BMP is Exempt (2)	is t (2)		Implemen	Implementation Scheduled to Commence within 1st Year of Agreement	to Commence	within 1st Year	of Agreement	
WCC 0 Fle	BMPs required x for wholesale	BMPs required for Retail	BAAD6	Retailer Yes/No	Wholesaler Yes/No	Regional	Alternative Conservation Wholesaler Regional Approaches Yes/No Ye	BMP Checklist	BMP Checklist Flex Track	Gallons Per Capita Per Day	Not Cost Effective Lack of Funding	Lack of Legal Authority	Authority (MM/YR)	Completion Level	BMP Completion Date (MM/YR)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage Yes/No	Funds Requested, if Available: (See AB 1420 Compliance Table 3) Yes/No
30		<	BMP 6 High-Efficiency Washing Machine Rebate Programs																
3.40			BMP 14 Residential ULFT Replacement Programs									_							
	4. Comme	ercial, Ind	4. Commercial, Industrial, Institutional					200000000000000000000000000000000000000	00000000000000000000000000000000000000										
4.00		<b>\</b>	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts																
	5. Landscape	ape				Ship in factoring	Section Control of	000000000000000000000000000000000000000		000000000000000000000000000000000000000	-	1							
- 1			BMP 5 Large Landscape Conservation Programs and																
5.00		<	Incentives			ľ													

<sup>\*</sup>C6: Wholesaler may also be a retailer (supplying water to end water users)

\*C9, \*\*C10, and \*\*C11: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx.

(2) BMP is exempt based on cost-effectiveness, lack of funding, or lack of legal authority, as detailed in the CUWCC MOU.

# B 1420 Self- Certification Statement Table 1

ote: Table 1 documents Status of Past and Current BMP implementation.

isbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office. ubstantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt re the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1, and Table 2 and in any supporting documents ompliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 elf-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding

Name of S	ignatory_	Name of SignatoryCarol Rische		Title of Si	gnatoryC	Title of SignatoryGeneral Manager	lager			Signature of signatory_	of signator	Can	& Ris	Cho Da	Date 1/4/11	
Application Date: Proposal Identification	ion Date: dentification	Application Date: Proposal Identification Number:	362	2		CUWCC Member?		Yes/No [	NO							
Has Urban	Water Su	Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes/No	05 Urban V	Vater Manago	ement Plan	? Yes/No		Yes				Is the UWI	M Plan Deer	ned Complete b	Is the UWM Plan Deemed Complete by DWR? Yes/No	Yes
Applicant Name:	Name:	Humboldt Bay Municipal Water District	pal Water D	District												
Project Title:	Title:															
Applicant's	s Contact I	Applicant's Contact Information:	Name:	Carol Rische	те						Phone:	707-44	707-443-5018	E-mail:	gm@hbmwd.com	7
Participants:	ts:		Retailer	Refailer (List Below)									Wholesale	Wholesaler (List Below)		
			, total of	(mon monom)								Humb	oldt Bay Mu	Humboldt Bay Municipal Water District	istrict	
C2	СЗ	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
			BMF Retailers	BMP Implemented by Retailers and/or Wholesalers / BMP	ed by olesalers	Compliance Options/Alternative Conservation Approaches (1)	Compliance Options/Alternative servation Approacl (1)	e lative roaches	ВМР	BMP Is Exempt	ot (2)		BMI	o Implementat	BMP Implementation Requirements Met	
BMPs required for Wholesale Supplier	BMPs required for Retail	BMPs	Retailer	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
	•	BMP 1 Water Survey for Single/Multi- Family Residential Customers														
	<	BMP 2 Residential Plumbing Retrofit														
		BMP 3 System Water														
	<	Audits, Leak Detection		Yes									no		2005 UWMP	yes
1	1	BMP 3 Leak Repairs		Yes									yes			yes
		BMP 4 Metering with Commodity Rates for	1													
	<	All New connections														
		BMP 4 Retrofit of Existing Connections														

			1			<								<	T										for Wholesale Supplier	BMPs	H	C2
<		<	1		<				<					<		<	<				<				for Retail Supplier	BMPs		C3
Programs	BMP 14 Residential ULFT Replacement	Prohibitions	BMP 13 Water Waste	BMP 12 Conservation	Pricing Pricing	Piogrania	Agency Assistance	BMP 10 Wholesale	Accounts	Institutional (CII)	Commercial,	programs for	BMP 9 Conservation	Education	BMP 8 School	Information	Programs	Machine Kebate	Efficiency Washing	BMP 6 High-	Incentives	Programs and	Landscape	BMP 5 Large	BMPs			C4
			te	3	3	5											1								Retailer Yes/No		BMP	C5
				No.		-	Z							Yes		Yes									Wholesaler Yes/No		BMP Implemented by Retailers and/or Wholesalers /BMP	*C6
																									Regional Yes/No		ted by tolesalers	C7
																									BMP Checklist		Opti	**C8
																									BMP Checklist Flex Track		Options/Alternative Conservation Approaches (1)	**C9
																										Gallons Per Capita	native	**C10
-				<			<																		Not C	Cost Effective	BMF	C11
				<			<																		Lack	of Funding	BMP Is Exempt (2)	C12
													L				÷								Lack	of Legal Authori	ot (2)	C13
																									Retailer Yes/No	CUWCC MOU Requirement Met:		C14
-														0	Yes	yes									Wholesaler Yes/No	CUWCC MOU Requirement Met:	Вм	C15
														STATE AND ADDRESS OF THE PARTY											(2007-2008) (MOU Signatories)		P Implementa	C16
				2005 UWMP			2005 UWMP							1000	2005 UWMP	2005 UWWF									Signatories) (3)	Date BMP Implementation Data Submitted to DWR in	BMP Implementation Requirements Met	71.0
				yes			yes							Both and a	ves	yes									Yes/No	All Supporting Documents have been		C18

<sup>\*</sup>C6: Wholesaler may also be a retailer (supplying water to end water users)
\*\*C8, \*\*C9, \*\*, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

<sup>(1)</sup> For details, please see: http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx.
(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU
(3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.







# CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

In 2004, Assembly Bill 2572 added section 529.5 to the Water Code, providing that, commencing January 1, 2010, urban water suppliers must meet certain volumetric pricing and water metering requirements in order to apply for permits for new or expanded water supply, or state financial assistance for the following types of projects:

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- water use efficiency projects (including water recycling projects)
- drinking water treatment projects

For the purposes of compliance with Section 529.5, a "water use efficiency project" means an action or series of actions that ensure or enhance the efficient use of water or result in the conservation of water supplies.

Please consult with your legal counsel and review sections 525 through 529.7 of the Water Code before completing this certification.

## Applicants Affected

This requirement applies to urban water suppliers.

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## When Certification is Required

State Water Resources Control Board (SWRCB): The application for financial assistance must include a completed and signed certification form demonstrating compliance with the water metering requirements.

Department of Water Resources (DWR) funding applications: This certification must be completed and submitted with the funding application. Check the specific proposal solicitation package for directions on applicability and submittal instructions:

Department of Public Health (DPH) Safe Drinking Water State Revolving Fund Program: This certification must be completed and submitted with the executed Notice of Acceptance of Application (NOAA).









# CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

Funding Agency name: California Department of Water Resources
Funding Program name: Proposition 84 Integrated Regional Water Management Plan Implementation Grant
Applicant (Agency name): Sonoma County Water Agency
Project Title (as shown on application form): The Copeland Creek Watershed
Detention/Recharge, Habitat Restoration, and Steelhead Refugia Project_
Please check one of the boxes below and sign and date this form.  As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water
supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.
As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.
I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.
Grant Davis
Name of Authorized Representative Signature
(Please print)
General Manager /- 3 -//
Title Date

# AB 1420 Self≃Certi≅ation Statement Table 1

Note: Table 1 documents Status of Past and Current BMP implementation.

nd implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2	are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1, and Table 2 and in any supporting documents	such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt	disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.	1. c) / YXX
nd implementation of the BMPs, ir	for granting funds by the Funding	such claims may, at the discretic	of grant or loan funds, not pay pe	
	compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2	compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 2 and in any supporting documents are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1, and Table 2 and in any supporting documents	id implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 and in any supporting documents for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1, and Table 2 and in any supporting documents such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt	compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 and in any supporting documents are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1, and Table 2 and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the material screens.

Name of Signatory_Gr	Proposal Ide	Has Urban \	Applicant Name:	Project Title:	Applicant's	Participants:		C2 C3			BMPs required for Wholesale fi	1		`	>		
gnatory_	entification	Nater Su	ame:	tle:	Contact	::		ខ			BMPs required for Retail Supplier	`	`	5	1	`	,
Name of Signatory_Grant Davis	Application Date: Proposal Identification Number:	Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes/No	Sonoma County Water Agency (North Coast IRWMP)		Applicant's Contact Information:			25			d.	BMP 1 Water Survey for Single/Multi- Family Residential Customers	BMP 2 Residential Plumbing Retrofit	BMP 3 System Water Audits, Leak Detection	BMP 3 Leak Repairs	BMP 4 Metering with Commodity Rates for All New connections	BMP 4 Retrofit of Existing Connections
Title of		05 Urban V	er Agency (I		Name:	Refailer		SS	BMP		Retailer Yes/No						
Title of SignatoryGe		Vater Manage	Vorth Coast IF		Kent Gylfe	Refailer (List Below)	- AX	\$0,	BMP Implemented by Retailers and/or Wholesalers / BMP		Wholesaler Regional Yes/No Yes/No			yes	yes		
-Gen		ement Plan	(WMP)					C2	led by lolesalers		Regional Yes/No						
	CUWCC M	? Yes/No						82*	Conserv		BMP Checklist			×	×		
	CUWCC Member? Yes/No	_						60**	Compliance Options/Alternative Conservation Approaches		BMP Checklist Flex Track						
Signature of signatory		yes						**C10	ative		Gallons Per Capita Per Day GPCD						
gnatory	yes							C11	BMP	9vi	Not Cost Effect						
8					E			C12	BMP is Exempt (2)	£	Lack of Funding						
					Phone:			C13	(2)	uthority	Lack of Legal A						
1		is the UWIN		C.A.	707-547-1977		S	C14			CUWCC MOU Requirement Met: Retailer Yes/No						
Date		Plan Deen			7-1977	Wholesale	noma Cour	C15	BME		CUWCC MOU Requirement Met. Wholesaler Yes/No			ou	yes		
Date		is the UWM Plan Deemed Complete by DWR?			E-mail:	Wholesater (List Below)	Sonoma County Water Agency	C16	Implementat	dyld 50 spod	Report Submitted to CUWCC for (2007-2008) (MOU Signatories)			1/9/2009	1/9/2009		
		y DWR? Yes/No			kgylfe@scwa.ca.gov			C17	BMP Implementation Requirements Met		Report Submitted to Date BMP Implementation CUWCC for Data Submitted to DWR in (2007-2008) CUWCC Format (Non MOU (MOU Signatories) (3)						
		yes			<u>vog.</u>			C18			All Supporting Documents have been Submitted Yes/No						

								(v < 2 2 E	7	
								BMPs required for Wholesale Supplier		C2
				<	<	< ·	<u> </u>	BMPs required for Retail Supplier		C3
BMP 14 Residential ULFT Replacement Programs	BMP 12 Conservation Coordinator BMP 13 Water Waste	BMP 10 Wholesale Agency Assistance Programs BMP 11 Conservation Pricing	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	BMP 8 School Education	BMP 7 Public Information	BMP 6 High- Efficiency Washing Machine Rebate Programs	BMP 5 Large Landscape Conservation Programs and Incentives	BMPs		, C4
	0 3				таруссинай			Retailer Yes/No	BMP Retailers	C5
	yes	yes		yes	yes			Wholesaler Regional Yes/No Yes/No	BMP Implemented by Retailers and/or Wholesalers / BMP	*06
								Regional Yes/No	ted by nolesalers	C7
	×	×		×	×			BMP Checklist	C Optic Conserv	**C8
								BMP Checklist Flex Track	Compliance Options/Alternative Conservation Approaches (1)	***C9
					### TO THE PROPERTY OF THE PRO			Gallons Per Capita Per Day GPCD	e ative roaches	**C10
								Not Cost Effective	ВИР	C11
								Lack of Funding	BMP is Exempt (2)	C12
								Lack of Legal Authority	t (2)	C13
								CUWCC MOU Requirement Met: Retailer Yes/No		C14
	yes	yes		yes	yes			CUWCC MOU Requirement Met: Wholesaler Yes/No	ВМ	C15
	1/9/2009	1/9/2009		1/9/2009	1/9/2009			Date of BMP Report Submitted to CUWCC for (2007-2008) (MCU Signatories)	P implementa	C16
	9	9		9				Date of BMP Report Submitted to CUWCC for CUWCC for CUWCC Format (Non MOU (MOU Signatories) Signatories) (3)	BMP Implementation Requirements Met	C17
								All Supporting Documents have been Submitted Yes/No		C18

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<sup>\*</sup>C6: Wholesaler may also be a retailer (supplying water to end water users)

\*\*C8, \*\*C9, \*\*\*, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

<sup>(1)</sup> For details, please see: http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements aspx.
(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU
(3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.

# AB 1420 Self- Certification Statement Table 2

Provide Schedule, Budget, and Finance Plan to Demonstrate Commitment to Implement All BMP's to Become in Compliance with BMP Implementation - Commencing Within 1st Year of Agreement for Which Applicant Receives Funds.

granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1 and Table 2, and in any supporting documents substantiating such claims and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1 and Table 2 are the basis for Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office. may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds.

Name of Signatory\_Grant Davis

\_Title of Signatory \_\_General Manager

Signature of signators

Application Date:	tion D	ate:	0.00														
Proposal	Identific	Proposal Identification Number:			_									CUWCC Member?		Yes/No	Yes
Applicant Name:	t Name:	•	Sonoma	County Wa	ter Agen	Sonoma County Water Agency (North Coast IRWMP)	ast IRWM	P)			à.	is the UWM Pla	UWM Plan Deemed Complete by DWR?	blete by DWR?		Yes/No	Yes
Project Title:	itle:				6 D E												
Applican	t's Cont	Applicant's Contact Information:	Name	Kent Gylfe	(707-547-1977)	7-1977)					niema skamitoli plateska in kalaksi dipravpini perjemi protesione.						
	Participants:	ants:		Retailer (List Below)	Below												
C2	ន	C4	65	*C6	C7	C8	65 <sub>**</sub>	**C10	**C11	C12	C13	C14	C15	C16	C17	C18	C19
			BMP I Ret	BMP Implemented by Retailers and/or Wholesalers	ed by /or		Compl Alternat App	Compliance Options / Alternative Conservation Approaches (1)		BMP is Exempt (2)		Implements	tion Scheduled	Implementation Scheduled to Commence within 1st Year of Agreement	vithin 1st Year o	f Agreement	
BMPs required for Wholesale	BMPs required for Retail	BMPs	Retailer Yes/No	Wholesaler Regional Yes/No Yes/No	Regional Yes/No	Alternative Conservation Approaches Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective Lack of Funding Lack of Legal Authority	Start Date (MM/YR)	Completion Level	BMP Completion Date (MM/YR)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage Yes/No	Funds Requested if Available (See AB 1420 Compliance Table 3) Yes/No
1. Utility O	peration							THE PERSON NAMED IN		200							
<	`	BMP 12 Conservation Coordinator	27.00														
		BMP 13 Water Waste															
`		BMP 10 Wholesale Agency Assistance Programs															
`	`	BMP 3 System Water Audits, Leak Detection/Repair	no	Yes	no	no	×				12/1/2008	50	Apr-11		Budgeted FY 2010/ Yes	Yes	
		BMP 4 Metering with Commodity Rates for All New/Retrofit of	BELLEVILLE STREET			1400mip 3 14											
		Existing connections	Second Conference														
	1	BMP 11 Conservation Pricing								-							
Z. EQUEGRIDITAT FOGRATIO	Olidi Facili	BMP 7 Public Information															
₹	1	BMP 8 School Education															
3. Residential	tiat		100 march 100 ma	Street Section			St. St. St. St.	7.8					7 S S S S S S S S S S S S S S S S S S S	Back College College			
	\	Single/Multi-Family Residential	THE PERSON NAMED IN														
1		BMP 1 Outdoor Water Survey															
		Residential Customers															
	`	BMP 2 Residential Plumbing	for melling							_							A STATE OF THE PERSON OF THE P

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	-	긕	of fact of minimum of the second	B B B	malaments	Ē		Compliar	Option	$\dashv$				- 1				
	-			BMP I	BMP implemented by Retailers and/or Wholesalers	or or		Compliance Options / Alternative Conservation Approaches (1)	Compliance Options / Alternative Conservatio Approaches (1)		BMP is Exempt (2)	22	1	Implement	Implementation Scheduled	Implementation Scheduled to Commence v	Implementation Scheduled to Commence within 1st Year o	Implementation Scheduled to Commence within 1st Year of Agreement
Retailer Yes/No	ed Retailer BMPs Yes/No	Retailer Yes/No	Retailer Yes/No	<b>₹</b>	Wholesaler Yes/No	Alternative Conservatio Wholesaler Regional Approaches Yes/No Yes/No		Gallons Per Capita BMP Checklist Flex Track GPCD	Ga Pe Ca Ca Ca Ca Ca	Per Capita Per Day Not Cost Effective	Lack of Funding	Lack of Legal Authority (MM/YR) Lack of Legal (MM/YR)	Completion Level	19	BMP Completion Date (MM/YR)	BMP Completion Date (MMYR) Budget (Dollars)	Funding Source & BMP Completion Finance Plan to Date (MM/YR) Budget (Dollars) Implement BMPs	BMP Completion Date (MMYR) Budget (Dollars)
	BMP 6 High-Efficiency Washing Machine Rebate Programs	MP 6 High-Efficiency Washing achine Rebate Programs														,		
BMP 14 Residential ULFT	BMP 14 Residential ULFT	MP 14 Residential ULFT	-							+	7			_				
✓ Replacement Programs	Replacement Programs	eplacement Programs																
4. Commercial, Industrial, Institutional	, Industrial, Institutional	dal, Institutional				1700							120		2			
BMP 9 Conservation programs	BMP 9 Conservation program	MP 9 Conservation program	ಜ							_								
for Commercial, Industrial, and	for Commercial, Industrial	r Commercial, Industrial	and	(Maria 198														
✓ Institutional (CII) Accounts	Institutional (CII) Accounts	stitutional (CII) Accounts		-						L				L				
5. Landscape			ie.		100		1000		100 mm			100 miles	Salar Practice Section		The second secon	The second secon		
BMP 5 Large Landscape	BMP 5 Large Landscape	MP 5 Large Landscape		ola Maria			de esta				_						-	-
Conservation Programs and	Conservation Programs and	onservation Programs and		E-AS			***		_		_							
\ Incentives	The continue of	Continue		Parent .											_	_		

<sup>\*</sup>C6: Wholesaler may also be a retailer (supplying water to end water users)

\*\*C9, \*\* C10, and \*\*C11: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see http://www.cuwcc.org/moulexhibit-1-bmp-definitions-schedules-requirements.aspx.

(2) BMP is exempt based on cost-effectiveness, lack of funding, or lack of legal authority, as detailed in the CUWCC MOU.

# **BMP 12 Coverage Requirement Status**

Reporting Unit ID	208	Rep Unit Name: Sonoma County Water Agency
Date MOU Signed: 6/1/1998	Reporting Period: 07-08	Rep Unit Category: Wholesale Only
RU indicated "At least	as effective as" implement	tation during report period: No
RU filed an exemption	for this BMP during report	period: No exemption request filed

# **Exhibit 1 Coverage Requirement**

Agency shall staff and maintain the position of conservation coordinator and provide support staff as necessary.

## **Test For Compliance**

Report Year	Report Period	Conservation Coordinator Position Staffed?	Total Staff on Team (incl. CC)	
1999	99-00	no	2	<i>Δ</i> .
2000	99-00	yes	6	
2001	01-02	yes	7	
2002	01-02	yes	7	
2003	03-04	yes	12	
2004	03-04	yes	12	
2005	. 05-06	yes	13	
2006	05-06	yes	13	
2007	07-08	yes	11	
2008	07-08	yes	12	Air

# **BMP 12 Coverage Status Summary**

Water supplier has met the coverage requirements for this BMP.

# **BMP 3 Coverage Requirement Status**

Reporting Unit ID	208	Rep Unit Name: Sonoma County Water Agency
Date MOU Signed: 6/1/1998	Reporting Period: 07-08	Rep Unit Category: Wholesale Only
RU indicated "At least	as effective as" implement	tation during report period: No
RU filed an exemption	for this BMP during report	t period: No exemption request filed

## Exhibit 1 Coverage Requirement

An agency must meet one of two conditions to be in compliance with BMP 3:

If exemption filed, type:

Condition 1: Perform a prescreening audit. If the result is equal to or greater than 0.9 nothing more needs be done.

Condition 2: Perform a prescreening audit. If the result is less than 0.9, perform a full audit in accordance with AWWA's Manual of Water Supply Practices, Water Audits, and Leak Detection.

RU	operates	a	water	distribution	system:	
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Yes

### Tests For Conditions 1 and 2

Report Year	Report Period	Pre Screen Completed	Pre Screen Result	Full Audit Indicated	Full Audit Completed	
1999	99-00	Yes	100.0%	No	Yes	alta
2000	99-00	Yes	100.0%	No	Yes	
2001	01-02	Yes	98.2%	No	No	
2002	01-02	Yes	98.2%	No	No	
2003 -	03-04	Yes	96.5%	No	No -	
2004	03-04	Yes	96.4%	No	No	
2005	05-06	Yes	96.1%	No	No	
2006	05-06	Yes	100.6%	No	No	
. 2007	07-08	Yes	101.3%	No	No	
2008	07-08	Yes	86.6%	Yes	No	TIP

# **BMP 3 Coverage Status Summary**

Water supplier is not currently on track to meet the coverage requirements for this BMP.

# **BMP 8 Coverage Requirement Status**

Reporting Unit ID	208	Rep Unit Name: Sonoma County Water Agency
Date MOU Signed: 6/1/1998	Reporting Period: 07-08	Rep Unit Category: Wholesale Only
RU indicated "At leas	st as effective as" implementat n for this BMP during report p If exemption filed,	eriod: No exemption request filed

# **Exhibit 1 Coverage Requirement**

An agency must meet one condition to comply with BMP 8.

Condition 1: Implement and maintain a school education program consistent with BMP 8's definition.

### **Test For Condition 1**

Report Year	Report Period	BMP 8 Implementation Year	RU Has School Education Program	
1999	99-00	0	Yes	4
2000	99-00	1	Yes	
2001	01-02	2	Yes	
2002	01-02	3	Yes	
2003	03-04	4	Yes	
2004	03-04	5	Yes	
2005	.05-06	6	Yes	
2006	05-06	7	Yes	
2007	07-08	. 8	Yes	
2008	07-08	9 .	Yes	de

# BMP 8 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

# BMP 7 Coverage Requirement Status

Reporting Unit ID	208	Rep Unit Name: Sonoma County Water Agency
Date MOU Signed: 6/1/1998	Reporting Period: 07-08	Rep Unit Category: Wholesale Only
٠ -	east as effective as" implement tion for this BMP during report If exemption fil	rt period: No exemption request filed

# Exhibit 1 Coverage Requirement

An agency must meet one condition to comply with BMP 7.

Condition 1: Implement and maintain a public information program consistent with BMP 7's definition.

## Test For Condition 1:07-08

	RU Has Public	BMP 7 Implementation	st For Condition 1:07-00	
<del></del>	Information Program	Year	Report Period	Report Year
*	Yes	0	99-00	1999
_	Yes	1	99-00	2000
	Yes	2	01-02	2001
_	Yes	3	01-02	2002
-	Yes	4	03-04	2003
	Yes	5	03-04	2004
	Yes	. 6	05-06	2005
_	Yes	7	05-06	2006
_	Yes	8	07-08	2007
4	Yes	9	07-08	2008

# BMP 7 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.